

Region: One  
National Forest: Kootenai  
Ranger District: Libby

**FOREST PRODUCTS CONTRACT and CASH RECEIPT**  
(Ref. FSM 2430, FSH 2409.18, and FSH 6509.17)  
**U.S. DEPARTMENT OF AGRICULTURE – FOREST SERVICE**

Page 1, Contract FS-2400-4 (7/98)  
OMB No. 0596-0085  
Expires 01/31/2012

<b>Purchaser's Name and Complete Address:</b>	<b>TSA Contract No.</b>	<b>Sale Name</b>	<b>Total Sale Acres</b>
		<b>NONSAW DECKS 3B2A</b>	<b>1</b>
	<b>Award Date</b>	<b>Termination Date</b>	<b>Acres to be Cut</b>
		<b>09/30/11</b>	<b>1</b>
<b>Purchaser's Tax Identification Number:</b>	<b>Type of Sale:</b>	<b>Payment Method:</b>	<b>Sale Condition:</b>
	<b>Load Ticket Numbers: From:</b>	<b>Thru:</b>	
<b>Vehicle Information:</b>	<b>Sale Area Description: Portions of Sections 4 and 9, T30N, R26W, PMM; Lincoln County, State of Montana (Brush Creek)</b>		
<b>Year:</b>	<b>License Plate:</b>		
<b>Make:</b>	<b>State:</b>		
<b>Color:</b>	<b>Model:</b>	<b>Remarks: Decked Non-Saw material on this sale includes tops of sawlog trees, small trees (4" – 6.9" DBH) and those trees larger than 7.0" DBH that do not qualify for a sawlog tree. All trees are of mixed species and are dead.</b>	
<b>Performance Bond Amount: \$ 200.00</b>			
<b>Original Contract:</b>	<b>Modification No.:</b>		

**INCLUDED PRODUCTS**

Species	Product	Unit of Measure	Estimated Quantity	Rate per Products	UOM \$ Assoc. Charges	\$ Total Products	\$ Total Assoc. Charges
CS (All live & dead species)	Non-sawtimber	CCF	60		\$1.27		\$76.20
	<b>Total Quantity</b>		60		<b>Total</b>	<b>\$</b>	<b>\$ 76.20</b>

**UTILIZATION STANDARDS**

Minimum Specifications								
			Tree		Piece Required to be Removed			
Species	Product	Unit of Measure	DBH (Inches)	No. of Min. Pieces per Tree	Length (Feet)	DIB at Small End (Inches)	Net Volume in % of Gross Volume	Maximum Stump Height
CS (All live & dead species)	Non-sawtimber	CCF	4	1	8.0	2.5	50	NA

**REVISED INCLUDED PRODUCTS**

Species	Product	Unit of Measure	Estimated Quantity	+ or -	Rate per Products	UOM \$ Assoc. Charges	\$ Total Products	\$ Total Assoc. Charges
	<b>Revised Total Quantity</b>				<b>Revised Total</b>	<b>\$</b>	<b>\$</b>	

**RECORD OF PAYMENTS**

Date	Payment Amount	Bill No.	Date	Payment Amount	Bill No.	Date	Payment Amount	Bill No.

**RECORD OF REFUNDS**

Date	Refund Amount	Date	Refund Amount	Date	Refund Amount	Date	Refund Amount

**PRODUCT QUANTITY REMOVAL RECORD**

Date	Quantity Removed	Date	Quantity Removed	Date	Quantity Removed	Date	Quantity Removed	Date	Quantity Removed

**SIGNATURES**

<b>PURCHASER SIGNATURE</b>	<b>Date</b>	<b>CONTRACTING OFFICER SIGNATURE</b>	<b>Date</b>

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